



New York State and Local Quarterly Sales and Use Tax Return for Part-Quarterly Filers

Table with columns for September, October, and November, and a row for Tax period (September 1, 2006 - November 30, 2006)

December 2006 calendar grid showing days of the week and dates, with the 20th highlighted.

0907

20 Due date: Wednesday, December 20, 2006

You will be responsible for penalty and interest if your return is not postmarked by this date.

Form fields for Sales tax identification number, Legal name, DBA name, Number and street, and City, state, ZIP code.

Checkboxes for No tax due?, Multiple locations?, Final return?, and Has your address or business information changed?

Step 1 of 9: Gross sales and services. Enter total gross sales and services (including exempt sales). Do not include sales tax in this amount.

Step 2 of 9: Do I need to file any additional schedules? Need to obtain schedules? See Need help? on page 4 of Form ST-810-I.

- List of schedules: Form ST-810.2 (Schedule A), Form ST-810.3 (Schedule B), Form ST-810.10 (Schedule FR), Form ST-810.7 (Schedule H), Form ST-810.5 (Schedule N), Form ST-810.6 (Schedule P), Form ST-810.9 (Schedule Q), Form ST-810.8 (Schedule T).

Schedules CT and NJ: For reciprocal tax agreement filing requirements, see 5 in instructions.

Refer to Form ST-810-I, Instructions for Form ST-810, if you have questions or need help. Please be sure to keep a completed copy of your return for your records.

For office use only

Proceed to Step 3, page 2

Step 3 of 9 Calculate sales and use taxes

Refer to Form ST-810-I, *Instructions for Form ST-810*, if you have questions or need help.

		Column C Taxable sales and services	+	Column D Purchases subject to tax	×	Column E Tax rate =	Column F Sales and use tax (C + D) × E	
Enter total from Form ST-810.10 , page 4, step 6, box 18 in box 2 (if any)							2	
Enter the sum of any totals from Schedules A, B, B-ATT, H, N, Q, T and T-ATT (if any)		3		4		5		
		.00		.00				
Column A Taxing jurisdiction	Column B Jurisdiction code							
New York State only	NE 0021	.00		.00		4%		
Albany County	AL 0181	.00		.00		8%		
Allegany County	AL 0221	.00		.00		8½%		
Broome County	BR 0321	.00		.00		8%		
Cattaraugus County (outside the following)	CA 0481	.00		.00		8%		
Olean (city)	OL 0441	.00		.00		8%		
Salamanca (city)	SA 0431	.00		.00		8%		
Cayuga County (outside the following)	CA 0511	.00		.00		8%		
Auburn (city)	AU 0561	.00		.00		8%		
Chautauqua County	CH 0631	.00		.00		8%		
Chemung County	CH 0711	.00		.00		8%		
Chenango County (outside the following)	CH 0861	.00		.00		8%		
Norwich (city)	NO 0831	.00		.00		8%		
Clinton County	CL 0911	.00		.00		7¾%		
Columbia County	CO 1021	.00		.00		8%		
Cortland County	CO 1131	.00		.00		8%		
Delaware County	DE 1221	.00		.00		8%		
Dutchess County	DU 1311	.00		.00		8⅛%*		
Erie County	ER 1451	.00		.00		8¾%		
Essex County	ES 1521	.00		.00		7¾%		
Franklin County	FR 1621	.00		.00		8%		
Fulton County (outside the following)	FU 1791	.00		.00		8%		
Gloversville (city)	GL 1741	.00		.00		8%		
Johnstown (city)	JO 1751	.00		.00		8%		
Genesee County	GE 1811	.00		.00		8%		
Greene County	GR 1911	.00		.00		8%		
Hamilton County	HA 2011	.00		.00		7%		
Herkimer County	HE 2111	.00		.00		8%		
Jefferson County	JE 2221	.00		.00		7¾%		
Lewis County	LE 2321	.00		.00		7¾%		
Livingston County	LI 2411	.00		.00		8%		
Madison County (outside the following)	MA 2511	.00		.00		8%		
Oneida (city)	ON 2541	.00		.00		8%		
Monroe County	MO 2611	.00		.00		8%		
Montgomery County	MO 2781	.00		.00		8%		
Nassau County	NA 2811	.00		.00		8⅝%*		
Niagara County	NI 2911	.00		.00		8%		
Oneida County (outside the following)	ON 3092	.00		.00		9%		
Rome (city)	RO 3093	.00		.00		9%		
Sherrill (city)	SH 3094	.00		.00		9%		
Utica (city)	UT 3095	.00		.00		9%		
Onondaga County	ON 3121	.00		.00		8%		
Ontario County	ON 3201	.00		.00		7⅛%*		
Orange County	OR 3321	.00		.00		8⅛%*		
Orleans County	OR 3481	.00		.00		8%		
Column subtotals; also enter on page 3, boxes 9, 10, and 11:		6		7		8		
		.00		.00				

Column A Taxing jurisdiction	Column B Jurisdiction code	Column C Taxable sales and services	+	Column D Purchases subject to tax	×	Column E Tax rate =	Column F Sales and use tax (C + D) × E
Oswego County (outside the following)	OS 3501	.00		.00		8%	
Fulton (city)	FU 3551	.00		.00		8%	
Oswego (city)	OS 3561	.00		.00		8%	
Otsego County	OT 3621	.00		.00		8%	
Putnam County	PU 3721	.00		.00		7 ⁷ / ₈ %*	
Rensselaer County	RE 3881	.00		.00		8%	
Rockland County	RO 3911	.00		.00		8%	
St. Lawrence County	ST 4091	.00		.00		7%	
Saratoga County (outside the following)	SA 4111	.00		.00		7%	
Saratoga Springs (city)	SA 4131	.00		.00		7%	
Schenectady County	SC 4241	.00		.00		8%	
Schoharie County	SC 4321	.00		.00		8%	
Schuyler County	SC 4411	.00		.00		8%	
Seneca County	SE 4511	.00		.00		8%	
Steuben County (outside the following)	ST 4691	.00		.00		8%	
Corning (city)	CO 4611	.00		.00		8%	
Hornell (city)	HO 4641	.00		.00		8%	
Suffolk County	SU 4711	.00		.00		8 ⁵ / ₈ %*	
Sullivan County	SU 4811	.00		.00		7 ¹ / ₂ %	
Tioga County	TI 4921	.00		.00		8%	
Tompkins County (outside the following)	TO 5081	.00		.00		8%	
Ithaca (city)	IT 5021	.00		.00		8%	
Ulster County	UL 5111	.00		.00		8%	
Warren County (outside the following)	WA 5281	.00		.00		7%	
Glens Falls (city)	GL 5211	.00		.00		7%	
Washington County	WA 5311	.00		.00		7%	
Wayne County	WA 5421	.00		.00		8%	
Westchester County (outside the following)	WE 5581	.00		.00		7 ³ / ₈ %*	
Mount Vernon (city)	MO 5521	.00		.00		8 ³ / ₈ %*	
New Rochelle (city)	NE 6861	.00		.00		8 ³ / ₈ %*	
White Plains (city)	WH 5561	.00		.00		7 ⁷ / ₈ %*	
Yonkers (city)	YO 6511	.00		.00		8 ³ / ₈ %*	
Wyoming County	WY 5621	.00		.00		8%	
Yates County	YA 5721	.00		.00		8%	
New York City/State combined tax <small>[New York City includes counties of Bronx, Kings (Brooklyn), New York (Manhattan), Queens, and Richmond (Staten Island)]</small>	NE 8051	.00		.00		8 ³ / ₈ %*	
New York State/MCTD (fuel and utilities)	NE 8061	.00		.00		4 ³ / ₈ %*	
New York City - local tax only	NE 8071	.00		.00		4%	
Column subtotals from page 2, boxes 6, 7, and 8:	9	10		11		12	13
Column totals:							

Credit summary — Enter the total amount of credits claimed in Step 3 above, and on any attached schedules (see 12 c).

Step 4 of 9 Calculate special taxes	Internal code	Column G Taxable receipts	×	Column H Tax rate =	Column J Special taxes due (G × H)
Passenger car rentals	PA 0003	.00		5%	
Information & entertainment services furnished via telephony and telegraphy	IN 7009	.00		5%	
Total special taxes:					15

Step 5 of 9 Calculate tax credits and advance payments	Internal code	Column K Credit amount
Credit for prepaid sales tax on cigarettes	CR C8888	
Credits against sales or use tax (see 16 in instructions)	C	
Advance payments (including ST-809 and Promptax payments) (see 17 in instructions)	A	
Unclaimed vendor collection credit (attach Form TR-912)	UN 7802	
Total tax credits and advance payments:		16

*4³/₈% = 0.04375; 8¹/₈% = 0.08125;
 7¹/₈% = 0.07125; 8³/₈% = 0.08375;
 7³/₈% = 0.07375; 8⁵/₈% = 0.08625
 7⁷/₈% = 0.07875;

Proceed to Step 6, page 4

Step 6 of 9 Calculate taxes due

Add Sales and use tax column total (box 14) to Total special taxes (box 15) and subtract Total tax credits and advance payments (box 16).

Taxes due

Box 14 amount \$ _____ + Box 15 amount \$ _____ - Box 16 amount \$ _____ = 17

Step 7 of 9 Calculate vendor collection credit or pay penalty and interest



If you are filing this return after the due date and/or not paying the full amount of tax due, STOP! You are not eligible for the vendor collection credit. If you are not eligible, enter 0 in box 18 and go to 7B.

7A Vendor collection credit

Box 14 amount \$ _____

Box 15 amount + \$ _____

= _____

Enter the amount from Schedule FR, Step 6, box 17 (if any). Be sure to enter this amount as a positive number.

+ _____

= _____

x _____ 5% (.05)

= \$ _____ **

** In box 18, enter the amount calculated, but not more than \$175.

OR Pay penalty and interest if you are filing late

7B Penalty and interest are calculated on the amount in box 17, Taxes due. See 22 on page 3 in the instructions.

Vendor collection credit VE 7706

18

Penalty and interest

19

Step 8 of 9 Calculate total amount due

Make check or money order payable to New York State Sales Tax. Write on your check your sales tax ID#, ST-810, and 11/30/06.

Total amount due

Final calculation: Taking vendor collection credit? Subtract box 18 from box 17. Paying penalty and interest? Add box 19 to box 17.

Step 9 of 9 Sign and mail this return

Please be sure to keep a completed copy for your records.

Must be postmarked by Wednesday, December 20, 2006, to be considered filed on time. See below for complete mailing information.

Third-party designee

Do you want to allow another person to discuss this return with the Tax Dept? (see instructions) Yes [] (complete the following) No []
Designee's name _____ Designee's phone number () _____ Personal identification number (PIN) _____

Printed name of taxpayer _____ Title _____

Signature of taxpayer _____ Date _____ Daytime telephone () _____

Printed name of preparer, if other than taxpayer _____ Preparer identification number _____

Preparer's address _____ Daytime telephone () _____

Signature of preparer, if other than taxpayer _____

Make check payable to New York State Sales Tax.

Where to mail your return and attachments

If using a private delivery service rather than the U.S. Postal Service, see 25 in instructions for the correct address.

Do you participate in the New Jersey/New York or the Connecticut/New York reciprocal tax agreement?

No

Yes

Address envelope to: NYS SALES TAX PROCESSING JAF BUILDING PO BOX 1208 NEW YORK NY 10116-1208

Address envelope to: NYS SALES TAX PROCESSING RECIPROCAL TAX AGREEMENT JAF BUILDING PO BOX 1209 NEW YORK NY 10116-1209

Check stub form with fields for payee (New York State Sales Tax), amount (\$X,XXX.XX), date (December 10, 2006), and signature (David Sample).

Don't forget to write your sales tax ID#, ST-810, and 11/30/06. Don't forget to sign your check

If you are enrolled in the Promptax program, please use the preaddressed envelope provided.

Need help?

See Form ST-810-I, Instructions for Form ST-810, page 4.